

EBB ACCOUNTANCY SERVICES LIMITED

**Company Registration Number:
07490877 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

EBB ACCOUNTANCY SERVICES LIMITED

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EBB ACCOUNTANCY SERVICES LIMITED

Company Information

for the Period Ended 31 January 2019

Director:	Eleanor Bletsoe-Brown
Secretary:	Eleanor Bletsoe-Brown
Registered office:	The Croft Naseby Road Haselbech Northampton NN6 9LH
Company Registration Number:	07490877 (England and Wales)

EBB ACCOUNTANCY SERVICES LIMITED

Balance sheet

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	2	6,243	9,502
Cash at bank and in hand:		8,332	9,798
Total current assets:		14,575	19,300
Prepayments and accrued income:		410	410
Creditors: amounts falling due within one year:	3	(11,147)	(12,034)
Net current assets (liabilities):		3,838	7,676
Total assets less current liabilities:		3,838	7,676
Accruals and deferred income:		(5)	(18)
Total net assets (liabilities):		3,833	7,658

The notes form part of these financial statements

EBB ACCOUNTANCY SERVICES LIMITED

Balance sheet continued

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		3,832	7,657
Shareholders funds:		<u>3,833</u>	<u>7,658</u>

For the year ending 31 January 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 October 2019

And Signed On Behalf Of The Board By:

Name: Eleanor Bletsoe-Brown

Status: Director

The notes form part of these financial statements

EBB ACCOUNTANCY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

EBB ACCOUNTANCY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

2. Debtors

	<i>2019</i> £	<i>2018</i> £
Trade debtors	6,230	9,489
Other debtors	13	13
Total	<u>6,243</u>	<u>9,502</u>

EBB ACCOUNTANCY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

3.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade creditors	13	
Taxation and social security	8,110	7,961
Other creditors	3,024	4,073
Total	11,147	12,034

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.